

VERATEX, INC.
P.O. Box 682
New York, NY 10108-0682

Phone: 1-212-683-9300
Fax: 1-212-889-5573

INVOICE

DATE: 07/09/2015 INVOICE: 31029

CUST#: 3947

TERMS: NET CBD

SALESMAN: HSE

FOB MILL NC

SOLD TO

MONDOR LTEE
785 HONORE-MERCIER
SAINT-JEAN-SUR-RICHELLIE,
QC J2X 3S2, CANADA

SHIPPED TO

SAME

3 CASES

QUANTITY	DESCRIPTION	PRICE	AMOUNT
400.000 LIN	V10838 BLACK 60" POLYESTER TRICOT OUR ORDER: 17354/1 LOT#: 19392/19863800 CUSTOMER ORDER: 57823	1.900 LIN	760.00
CASES: 4672862	4672865		
268.000 LIN	V22 BLACK 60" NYLON TRICOT OUR ORDER: 17355/1 LOT#: 19507/21645100 CUSTOMER ORDER: 57823	1.150 LIN	308.20
CASES: 4822880			

1,068.20

This invoice is payable to VERATEX, INC. ONLY

All knitted goods are subject to imperfections. Examination must be made before goods have been processed or cut as no claims will be recognized at any time after goods have been processed or cut.

Continuing guaranty under The Textile Fiber Products Identification Act filed with the Federal Trade Commission.

UNIFORM STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE - Short Form

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading.

Carrier: CMORT

Date: 07/10/2015

Shipper No. 0000027454

MORTON MOTOR

At:

From:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:

(Destination)

Bill Freight To:

Freight Charges

MONDOR LTEE

MONDOR LTEE

Collect

785 HONORE-MERCIER

785 HONORE-MERCIER

ST-JEAN SUR RICHELIEU, QC J2X 3S2

ST-JEAN SUR RICHELIEU, QC J2X 3S2

Subject to Section 7 of the agreement between Shipper and Carrier, if the shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement.

CA

CA

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Sold To:

VERATEX

Qty	Unit Type	Gross Lbs	Gross Kgs	NMFC Desc of Materials	Yards	Meters
3	ROLL	137.1	62.2	ITM 49265 SUB9 CLASS70	668.00	610.8
3		137.1	62.2		668.00	610.8

(Signature of Shipper)

C.O.D. SHIPMENT

C.O.D. Amt. _____

Collection Fee _____

Total Charges _____

C.O.D. CHARGE

TO BE PAID BY

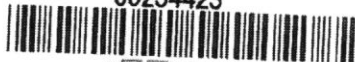
Special Instructions:

SHIP VIA BOURASSA 800-363-8254 COLLECT

DETAILS ON ATTACHED PACKING LIST

0002052485 (18678)

00254423


MORTON
 MOTOR EXPRESS

 www.mortonexpress.com
 THANK YOU FOR YOUR SHIPMENT
 SHIPPER B/L LABEL

MUST RIDE FLAT DO NOT STAND ON END

PACKING SLIPS MUST ACCOMPANY SHIPMENT

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certification thereon, and all other requirements of the Consolidated Freight Classification.

Permanent Address of Shipper:

GLEN RAVEN TECHNICAL FABRICS, LLC

PARK AVENUE PLANT

1831 NORTH PARK AVENUE

GLEN RAVEN, NC 27217 US

Pro Number N/A

Shipper, Per

Consignee _____

Date 07/10/15

Received in good order except as noted above

PAGE 1 OF 1

07/10/2015 11:00 PM

PACKING SLIP

PAGE 1 OF 1

FOR ACCT OF VERATEX

GT #: 18678

CUST PO:

SHIP TO: MONDOR LTEE

DATE SHIPPED: 07/10/15 PACKING SLIP: 0002052485

785 HONORE-MERCIER

ST-JEAN SUR RICHELIEU, QC J2X 3S2 CA

SHIPPED VIA: MORTON MOTOR

COLOR#	COLOR DESC	CASE	GD	POUNDS	YARDS	LOT	DO#

FINISH STYLE: V10838-62		WIDTH: 62					
9-28216	BLACK	004672862	011	53.5	200.0	19392	0019863800
		004672865	011	57.5	200.0	19392	0019863800

		DO #:	2	111.1	400.0		

		COLOR:	2	111.1	400.0		
FINISH STYLE: V22-62		WIDTH: 62					
9-37194	BLACK	004822880	011	19.8	268.0	19507	0021645100

		DO #:	1	19.8	268.0		

		COLOR:	1	19.8	268.0		

		TOTAL:	3	130.8	668.0		

----- NOTES -----

SHIP VIA BOURASSA 800-363-8254 COLLECT



Revenue Canada
Customs and Excise

Revenu Canada
Douanes et Accise

CANADA CUSTOMS INVOICE
FACTURE DES DOUANES CANADIENNES

Page
of
de

1. Vendor (Name and Address)/Vendeur (Nom et adresse) Veratex Inc. P.O. Box 682 New York, NY 10108		2. Date of Direct Shipment to Canada/Date d'expédition directe vers le Canada 7/9/15	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) Mondor Ltee 785 Honore-Mercier Saint-Jean-Sur-Richelieu QC J2X 3S2 Canada		3. Other References (Include Purchaser's Order No.) Autres références (Inclure le n. de commande de l'acheteur) P.O. # 57823	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire)	
11. No. of Pkgs Nbre de colis		6. Country of Transhipment/Pays de transbordement	
12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics i.e. Grade, Quality) Designation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. calssse, qualité) Synthetic PC Goods style V10838 Polyester 2 Rolls Black 60" style V22 Nylon 1 Roll Black 60"		7. Country of Origin of Goods Pays d'origine des marchandises U.S.A <small>IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 S'IL Y A DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12</small>	
13. Quantity (State Unit) Quantité (Préciser l'unité)		9. Conditions of Sale and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) Net CBDFeb Mill NC	
14. Unit Price Prix unitaire		10. Currency of Settlement Devises du paiement	
15. Total		11. Invoice Total Total de la facture \$1068.20 U.S.D.	
16. Total Weight/Poids Total Net Gross/Brut		17. Invoice Total Total de la facture \$1068.20 U.S.D.	
18. If any fields 1 to 17 are included on an attached commercial invoice, check this box Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte <input type="checkbox"/>		19. Exporters Name and Address (if other than vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur)	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)		21. Department Ruling (if applicable)/Décision du Ministère (S'il y a lieu)	
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input type="checkbox"/>		23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amount for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$		25. Check (if applicable): Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser Des redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the productions of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	

